

BAC Resolution No. 0242, Series of 2025

Procurement of Supply and Delivery of Water Dispenser

WHEREAS, the Department of Agriculture has a Purchase Request for the Procurement of Supply and Delivery of Water Dispenser with an Approved Budget for the Contract (ABC) of Two Hundred Forty Thousand Pesos Only (Php 240,000.00).

WHEREAS, on Mar. 6, 2025, the BAC, thru its Secretariat, initiated the procurement activity by sending the Request for Quotation (RFQ) to the following prospective suppliers, viz: (1) THREE N' ONE ENTERPRISES; (2) HOMEPRINTS COMMERCIAL OPC; (3) J MARKETING CORPORATION; (4) NIG MARKETING CORPORATION

WHEREAS, before the lapse of the deadline for submission of quotation at 5:00 PM. on Mar. 13, 2025, THREE N' ONE ENTERPRISES, HOMEPRINTS COMMERCIAL OPC, J MARKETING CORPORATION and NIG MARKETING CORPORATION submitted their quotations.

WHEREAS, upon careful evaluation, validation, and verification of all the documentary requirements and specification stated in the Request for Quotation, J MARKETING CORPORATION is considered as the lowest offeror and with price quotation within the ABC and it was found to be compliant with the eligibility requirements as evidenced by the submission of its 2025 Mayor's/Business Permit and provision of PhilGEPS Registration Number.

WHEREAS the TWG likewise determined that the financial proposal submitted by J MARKETING CORPORATION in the amount of One Hundred Fifty-One Thousand Five Hundred Forty-Nine Pesos & 80/100 Only (Php 151,549.80) is the lowest quotation.

WHEREAS the TWG proceeded with the evaluation of the quotation vis-a-vis the technical requirements of the project and has been found to be compliant.

WHEREAS the report containing the results of the TWG evaluation is attached hereto as Annex "A," and made an integral part hereof.

NOW, THEREFORE, WE, the Members of the BIDS AND AWARDS COMMITTEE, after duly considering the recommendations of the TWG, hereby resolve to recommend to the HOPE, for his consideration and approval, the award of contract for the Procurement of Supply and Delivery of Water Dispenser to J MARKETING CORPORATION in the amount of One Hundred Fifty-One Thousand Five Hundred Forty-Nine Pesos & 80/100 Only (Php 151,549.80).

Reference No. 11846799 B
SVP No. 2025-212

PR No. 2025-0481

RESOLVED this MAR 26 2025 at DA-WESVIARC, Buntatala, Jaro, Iloilo City, Philippines.

ATTY. ROLIN M. ASUNCION
Vice Chairperson

ZARLINA B. CUELLO
Chairperson

DR. JONIC F. NATIVIDAD
Member

LORIE D. DEASIS
Member

MAE P. NONES
Member

Approved:

DENNIS R. ARPJA
Regional Executive Director